

BILL NO. R-71-12- 18

RESOLUTION NO. R- 132-71

RESOLUTION authorizing the transfer of funds within the 1971 Budget of the Metropolitan Human Relations Commission.

WHEREAS, additional travel has been required to attend conferences and meetings and there are insufficient funds remaining in Account No. 3-2-213, Travel, in the 1971 Budget of the Metropolitan Human Relations Commission, to cover the travel expenses involved; and

WHEREAS, additional printing was required and there are insufficient funds remaining in Account No. 3-2-241, Printing, in the 1971 Budget of the Metropolitan Human Relations Commission to cover the cost of said printing; and

WHEREAS, there now exists in Account No. 3-2-212, Postage, in the 1971 Budget of the Metropolitan Human Relations Commission, an unobligated balance which is sufficient to cover the amounts herein transferred and which funds are not required for any other purpose;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That there is hereby transferred from Account No. 3-2-312, Postage, the sum of \$150.00 to Account No. 3-2-213, Travel, and the sum of \$25.00 to Account No. 3-2-241, Printing, in the 1971 Budget of the Metropolitan Human Relations Commission, and said Account No. 3-2-312, Postage, is hereby reduced in the amount of \$175.00.

APPROVED AS TO FORM  
AND LEGALITY

CITY ATTORNEY

Councilman

Read the first time in full and on motion by Rousseau seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M., E.S.T.

Date: 12-14-71

Lucas G. Bonachoon  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Nuckols and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

Adams	_____	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Schmidt	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date 12-14-71

Lucas G. Bonachoon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-132-71

on the 14<sup>th</sup> day of December, 19 71.

ATTEST: (SEAL)

Lucas G. Bonachoon  
City Clerk

Charles H. Steigerwald  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15<sup>th</sup> day of December, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Lucas G. Bonachoon  
City Clerk

Approved and signed by me this 17<sup>th</sup> day of December, 19 71, at the hour of 2:45 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

Date December 3, 1971

TO THE CITY CONTROLLER:

The Metropolitan Human Relations Commission  
(Department)

RESOLUTION

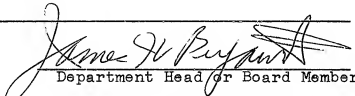
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 175.00 from

Account No. 3-2-212, Title Postage to  
3-2-213 - \$150.00 Travel  
Account No. 3-2-241 - 25.00 Title Printing.

Reason for Transfer \_\_\_\_\_

Additional travel necessary to cover conferences, etc., at the request of the

Board of Commissioners, and for additional printing

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

December 3, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the transfer of funds within the Metropolitan Human Relations Commission 1971 budget.

Transfer of \$175.00 from account number 3-2-212, Postage, to the following accounts:

\$150.00 to account number 3-2-213, Travel  
\$ 25.00 to account number 3-2-241, Printing

This transfer is necessary due to additional travel required by the Board of Commissioners, and also additional printing expenses.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
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\$ _____	\$ _____
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Bill No. R-71-12-15 - RESOLUTION NO. R-132-71

METROPOLITAN HUMAN RELATIONS COMMISSION 1971 Budget.

TO: Account No. 3-2-213, Travel	\$150.00
Account No. 3-2-241, Printing	25.00
FROM: Account No. 3-2-212, Postages	\$175.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
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\$ _____	\$ _____
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Adopted this 14th day of December, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
City Clerk